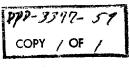
18 May 1959 -Date Rec'd.



To: Finance

Fm: Firewel Co.

Subj: Transmittal of Invoices No. 38818, 38819, 38821, 38823, 39005, 38820, 38993, 38994, 38995, 38996, under Contract TM-16.

Dist:

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25 YEAR RE-REVIEW

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